

Work Order ID 63923

November 19, 2010 7:26:23 AM



Page 1

Item ID: D212-725-1-183F

Accept



Setup Start



Revision ID:

Stop



Item Name: Attachment Web

Start Date: 11/19/10 Start Qty: 3.00



Cust Item ID:

Required Date: 11/19/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: 

Date: 10/11/22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D212-725-1

E

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

7075 .062

Dwg Rev: F

Prog Rev: F

2-Deburr if necessary

B10-11-22

3

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B10-11-22

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Item ID: D212-725-1-183F

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Revision ID:

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Start Date: 11/19/10 Start Qty: 3.00

Required Date: 11/19/10 Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00

8/11/22

(x2)

QC

Memo

0.00

Quality Control

121

Chemical Conversion Coat per QSI005 4.1

0.00

3/11/22

x3

HandFinish

Memo

0.00

Hand Finishing

122

QC3- Inspect Part Finish

0.00

3 BK 10-11-22

QC

Memo

0.00

Quality Control

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Item ID: D212-725-1-183F

Accept

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Setup Start

Stop

Start Date: 11/19/10 Start Qty: 3.00

Required Date: 11/19/10 Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: Date:

QC: Date:

Tooling: Date:

SPC (Y/N): Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

FLAT PATTERN ONLY

10/4/22 B

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

OK 10/11/23 HJ

MEF

10-11-22

Picklist Print

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Page 1

Work Order ID: 63923

Parent Item: D212-725-1-183F

Parent Item Name: Attachment Web



Start Date: 11/19/10

Required Date: 11/19/10

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP rev A 10.07.21 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6S.063		Purchased	No			100	sf	48.0000	0.18	0.568421			



7075-T6 Sheet .063



1310-11-22

Location

Loc Qty

Loc Code

MAT

48

116031

48

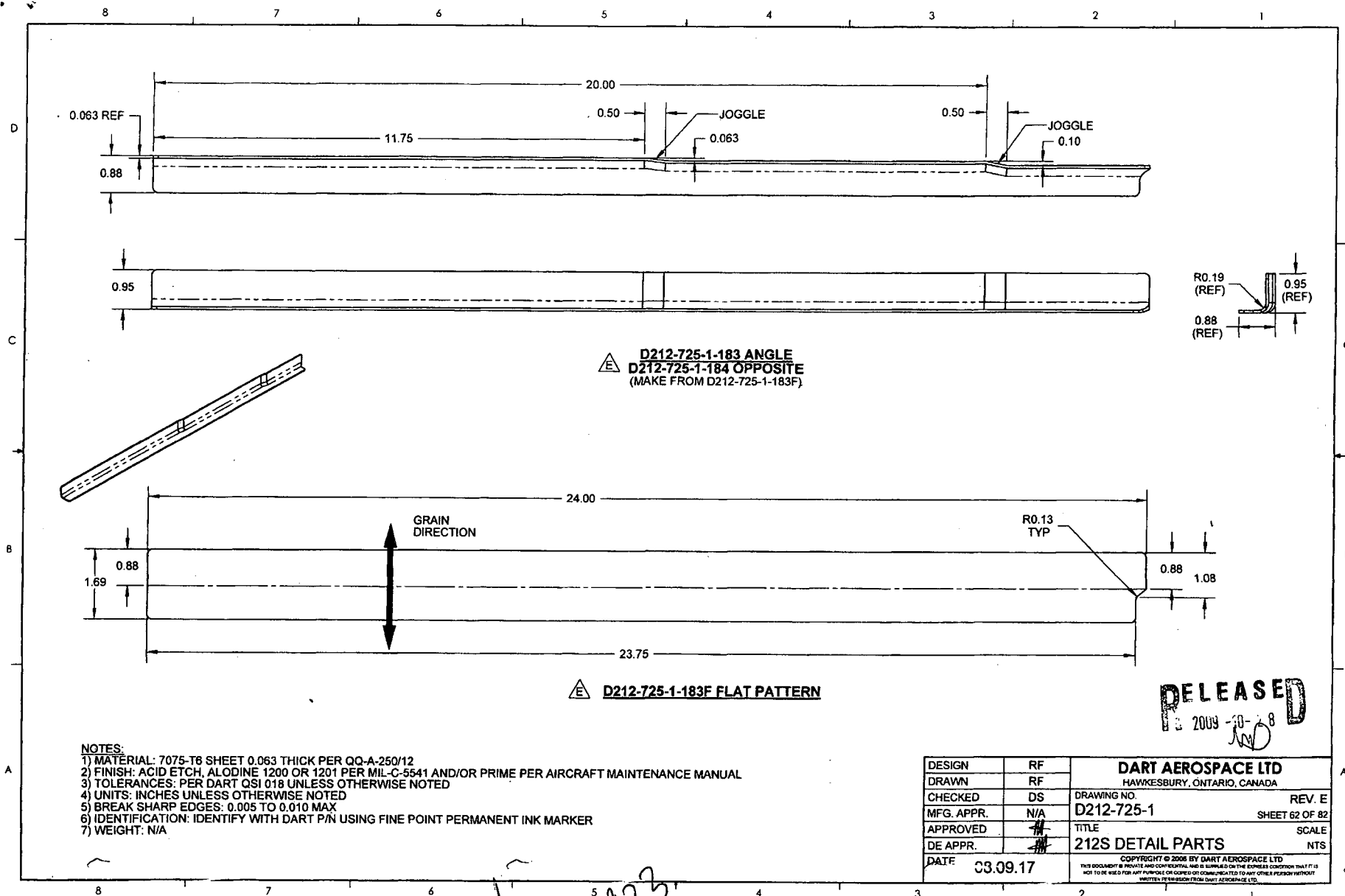
116031

③

FIRST ARTICLE INSPECTION CHECKLIST

[illegible]

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	DS	DRAWING NO.	REV. E
MFG. APPR.	N/A	D212-725-1	SHEET 62 OF 82
APPROVED	---	TITLE	SCALE
DE APPR.	---	212S DETAIL PARTS	NTS
DATE	03.09.17	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	